

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES							
						1      2							
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)							
0051		See Block 16C		See Schedule									
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE							
CPOD		CPOD		CPOD		CPOD							
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.									
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151													
				9B. DATED (SEE ITEM 11)									
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060									
				10B. DATED (SEE ITEM 13)									
CODE (b)(4)				11/30/2010									
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$2,000,000.00							
See Schedule													
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>													
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
	D. OTHER (Specify type of modification and authority)												
X	Clause B.4 - LIMITATION OF FUNDS NOTICE												
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)													
DUNS Number: (b)(4)													
Technical, Analytical, and Regulatory Mission Support for the Water Security Division													
Max Expire Date: 07/31/2015													
LIST OF CHANGES:													
Reason for Modification : The purpose of this modification is to add incremental funding in the amount of \$2,000,000 to Option Period I, as indicated below:													
<table style="width:100%; border: none;"> <tr> <td style="width:20%;">DCN</td> <td style="width:20%;">AMOUNT</td> <td style="width:80%;"></td> </tr> <tr> <td>WSE017</td> <td>\$2,000,000</td> <td></td> </tr> </table>								DCN	AMOUNT		WSE017	\$2,000,000	
DCN	AMOUNT												
WSE017	\$2,000,000												
Obligated Amount for this Modification: \$2,000,000.00													
Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
				Cathy Basu									
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED							
(Signature of person authorized to sign)				(Signature of Contracting Officer)									

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0051

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$2,000,000.00 Incremental Funded Amount changed from \$11,466,455.00 to \$13,466,455.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CE-201B71XPB-2505-1240WSE017-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CE Amount: \$2,000,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/21/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				



RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Total Funded			\$13,466,455.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$516,331.40

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES										
						1      3										
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)										
0052		See Block 16C		See Schedule												
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE										
		CPOD				CPOD										
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268												
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.												
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151																
				9B. DATED (SEE ITEM 11)												
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060												
CODE (b)(4)				10B. DATED (SEE ITEM 13) 11/30/2010												
FACILITY CODE																
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$217,288.00										
See Schedule																
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>																
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.															
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).															
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:															
	D. OTHER (Specify type of modification and authority)															
X	Clause B.4 - LIMITATION OF FUNDS NOTICE															
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.																
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																
DUNS Number: (b)(4)																
Technical, Analytical, and Regulatory Mission Support for the Water Security Division																
Max Expire Date: 07/31/2015																
LIST OF CHANGES:																
Reason for Modification : The purpose of this modification is to (1) revise Clause G.2 - SUBMISSION OF INVOICES, as indicated in bold in Attachment 1, and (2) add incremental funding in the amount of \$217,288 to Option Period I, as indicated below:																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">DCN</td> <td style="width: 10%;">AMOUNT</td> <td></td> </tr> <tr> <td>2HC039</td> <td>\$</td> <td>97,288</td> </tr> <tr> <td>CE2027</td> <td>\$</td> <td>120,000</td> </tr> </table>								DCN	AMOUNT		2HC039	\$	97,288	CE2027	\$	120,000
DCN	AMOUNT															
2HC039	\$	97,288														
CE2027	\$	120,000														
Continued ...																
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)												
				Cathy Basu												
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED										
(Signature of person authorized to sign)				(Signature of Contracting Officer)												

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$217,288.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$217,288.00 Incremental Funded Amount changed from \$13,466,455.00 to \$13,683,743.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-262H000-404F84A-2532-12262HC039-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 262H000 Amount: \$97,288.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-28E-202BD4X20-2505-1228CE2027-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 28E Amount: \$120,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/22/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is included as Attachment 2.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0052

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				



**Clause G-2 EPA 1552.232-70 Submission of invoices.**

In order to be considered properly submitted, an invoice or request for contract financing payment must meet the following contract requirements in addition to the requirements of FAR 32.905:

**(a) Unless otherwise specified in the contract, an invoice or request for contract financing payment shall be submitted as follows: The Contractor shall submit the invoice or request for contract financing payment to the following offices/individuals designated in the contract: an electronic copy to the Payment Office (RTP) by e-mail submission; an electronic copy (by e-mail submission) plus one hard copy to the Project Officer (the Project Officer may direct one of these copies to a separate address); and an electronic copy (by e-mail submission) plus one hard copy to the Contracting Officer.**

(b) The Contractor shall prepare its invoice or request for contract financing payment on the prescribed Government forms. Standard Forms Number 1034, Public Voucher for Purchases and Services other than Personal, shall be used by contractors to show the amount claimed for reimbursement. Standard Form 1035, Public Voucher for Purchases and Services other than Personal—Continuation Sheet, shall be used to furnish the necessary supporting detail or additional information required by the Contracting Officer. The Contractor may submit self-designed forms which contain the required information.

(c)(1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions identified as a separate attachment in Section J of the contract. If contract work is authorized by individual work assignments, the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each work assignment and for the contract total, as well as any supporting data for each work assignment as identified in the instructions.

(2) The invoice or request for contract financing payment shall include current and cumulative charges by major cost element such as direct labor, overhead, travel, equipment, and other direct costs. For current costs, each major cost element shall include the appropriate supporting schedule identified in the invoice preparation instructions. Cumulative charges represent the net sum of current charges by cost element for the contract period.

(3) The charges for subcontracts shall be further detailed in a supporting schedule showing the major cost elements for each subcontract. The degree of detail for any subcontract exceeding \$5,000 is to be the same as that set forth under (c)(2).

(4) The charges for consultants shall be further detailed in the supporting schedule showing the major cost elements of each consultant. For current costs, each major cost element of the consulting agreement shall also include the supporting schedule identified in the invoice preparation instructions.

(d) Invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment are required for charges applicable to the basic contract and each option period.

(e)(1) Notwithstanding the provisions of the clause of this contract at FAR 52.216–7, Allowable Cost and Payment, invoices or requests for contract financing payment shall be submitted once per month unless there has been a demonstrated need and Contracting Officer approval for more frequent billings. When submitted on a monthly basis, the period covered by invoices or requests for contractor financing payments shall be the same as the period for monthly progress reports required under this contract.

(2) If the Contracting Officer allows submissions more frequently than monthly, one submittal each month shall have the same ending period of performance as the monthly progress report.

(3) Where cumulative amounts on the monthly progress report differ from the aggregate amounts claimed in the invoice(s) or request(s) for contract financing payments covering the same period, the contractor shall provide a reconciliation of the difference as part of the payment request. Alternate I (JUN 1996). If used in a fixed-rate type contract, substitute the following paragraphs (c)(1) and (2) for paragraphs (c)(1) and (2) of the basic clause:

(c)(1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions identified as a separate attachment in Section J of the contract. If contract work is authorized by individual delivery orders, the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each delivery order and for the contract total, as well as any supporting data for each delivery order as identified in the instructions.

(2) The invoice or request for contract financing payment that employs a fixed rate feature shall include current and cumulative charges by contract labor category and by other major cost elements such as travel, equipment, and other direct costs. For current costs, each cost element shall include the appropriate supporting schedules identified in the invoice preparation instructions.

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Total Funded			\$13,683,743.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$299,043.40

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0053		See Block 16C		PR-CPOD-12-00095			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPPOD		CPPOD		CPPOD		CPPOD	
US ENVIRONMENTAL PROTECTION AGENCY		US ENVIRONMENTAL PROTECTION AGENCY		US ENVIRONMENTAL PROTECTION AGENCY			
CINCINNATI PROCUREMENT OPERATIONS		CINCINNATI PROCUREMENT OPERATIONS		CINCINNATI PROCUREMENT OPERATIONS			
DIVISION		DIVISION		DIVISION			
26 WEST MARTIN LUTHER KING DRIVE		26 WEST MARTIN LUTHER KING DRIVE		26 WEST MARTIN LUTHER KING DRIVE			
CINCINNATI OH 45268		CINCINNATI OH 45268		CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION							
ATTN NA				9B. DATED (SEE ITEM 11)			
15000 CONFERENCE CENTER DRIVE							
CHANTILLY VA 20151							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
				11/30/2010			
CODE		(b)(4)		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Clause B.4 - LIMITATION OF FUNDS NOTICE						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to shift funds in the amount of \$27,333 from the Base Period to Option Period I as indicated below:							
CHANGES FOR LINE ITEM NUMBER: 1							
(Obligated Funds for Base Period)							
Obligated Amount for this modification: -\$27,333.00							
Incremental Funded Amount changed from \$6,398,778.00 to \$6,371,445.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0053

PAGE

OF

2

4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 10-11-C-264R000-404F72APC-2532-10264R0064-001 Amount changed from \$567,600.00 to \$563,531.75</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-B-40CB-201B71C-2505-1040WSD064-001 Amount changed from \$95,500.00 to \$94,425.18</p> <p>CHANGES FOR ACCOUNTING CODE: 11-E1C-08K-201B03C-2505-1108KPC807-001 Amount changed from \$40,000.00 to \$35,224.58</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CE-201B71CPB-2505-1140WSE002-001 Amount changed from \$376,000.00 to \$374,414.75</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CD-201B71C-2505-1140WSE003-001 Amount changed from \$24,500.00 to \$9,631.02</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-40DC-201B53B26-2505-1140SRE010-001 Amount changed from \$93,500.00 to \$92,539.72</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 (Obligated Funds for Option Period I) Obligated Amount for this modification: \$27,333.00 Incremental Funded Amount changed from \$13,683,743.00 to \$13,711,076.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-C-264R000-404F72APC-2532-10264R0064-001 Amount changed from \$425,000.00 to \$429,068.25</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CD-201B71C-2505-1140WSE003-001 Amount changed from \$194,000.00 to \$208,868.98</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CE-201B71CPB-2505-1140WSE002-001 Amount changed from \$575,000.00 to \$576,585.25</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-B-40CB-201B71C-2505-1040WSD064-001 Amount changed from \$4,500.00 to \$5,574.82</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-40DC-201B53B26-2505-1140SRE010-001 Amount changed from \$6,500.00 to \$7,460.28 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0053PAGE OF  
3 4NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 11-E1C-08K-201B03C-2505-1108KPC807-001 Beginning Fiscal Year 11 Ending Fiscal Year Fund (Appropriation) E1C Budget Organization 08K Amount: \$4,775.42 Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice BASE PERIOD (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/11. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached. OPTION PERIOD I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/22/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

BASE PERIOD - FROM 11/15/10 THRU 7/31/11

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Contract	(b)(4)	(b)(4)	\$3,587,600.00
Mod 01			\$1,527,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Mod 15			\$281,500.00
Mod 16			(\$100,000.00)
Mod 17			\$100,000.00
Mod 20			(\$100,000.00)
Mod 21			\$100,000.00
Mod 22			(\$100,000.00)
Mod 26			(\$1,671,000.00)
Mod 43			(\$205,400.00)
Mod 53			(\$27,333.00)
Total Funded			\$6,371,445.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$2,009,406.80

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,788.00
Mod 53			\$27,333.00
Total Funded			\$13,711,076.00
Total Per Contract			\$18,982,786.40
Balance Unfunded			\$5,271,710.40



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES													
						1      4													
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)													
0054		See Block 16C		PR-CPOD-12-00099															
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE													
CPOD		CPOD		CPOD		CPOD													
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268															
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.															
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151																			
				9B. DATED (SEE ITEM 11)															
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060															
CODE (b)(4)				10B. DATED (SEE ITEM 13) 11/30/2010															
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule																			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>																			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.																		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																		
X	D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE and Clause H.8- OPTION TO EXTEND THE TERM OF THE CONTRACT																		
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																			
DUNS Number: (b)(4)																			
Technical, Analytical, and Regulatory Mission Support for the Water Security Division																			
Max Expire Date: 07/31/2015																			
Reason for Modification : The purpose of this modification is to (1) exercise Option Period II, and (2) shift funds in the amount of \$1,000,000 from Option Period I to Option Period II, as indicated below:																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">OPTION PERIOD I</td> <td style="width: 20%;"></td> <td style="width: 20%;">AMOUNT</td> <td style="width: 40%;"></td> </tr> <tr> <td>DCN</td> <td></td> <td></td> <td></td> </tr> <tr> <td>WSE017</td> <td></td> <td>- \$1,000,000</td> <td></td> </tr> </table>								OPTION PERIOD I		AMOUNT		DCN				WSE017		- \$1,000,000	
OPTION PERIOD I		AMOUNT																	
DCN																			
WSE017		- \$1,000,000																	
Continued ...																			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)															
				Cathy Basu															
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED													
(Signature of person authorized to sign)				(Signature of Contracting Officer)															

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-060/0054	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD II</p> <p>DCN AMOUNT</p> <p>WSE017 + \$1,000,000</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: -\$1,000,000.00</p> <p>Incremental Funded Amount changed from \$13,711,076.00 to \$12,711,076.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>12-13-C-40CE-201B71XPB-2505-1240WSE017-001</p> <p>Amount changed from \$2,000,000.00 to \$1,000,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Obligated Amount for this modification: \$1,000,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$1,000,000.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 12-13-C-40CE-201B71XPB-2505-1240WSE017-001</p> <p>Beginning Fiscal Year 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 40CE</p> <p>Amount: \$1,000,000.00</p> <p>Section B: Clause, 1552.211-73, is revised as follows:</p> <p>1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 50,000 direct labor hours for Option Period II, which represents the Government's best estimate of the level of effort to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-060/0054	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>and consultant labor hours.</p> <p>(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>Section B: Clause, 52.216-190, is revised as follows: 52.216-190 Estimated cost and fixed fee (a) The estimated cost of this contract is (b)(4) (b) The fixed fee is (b)(4) (c) The total estimated cost and fixed fee is \$5,995,780.00.</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice OPTION PERIOD I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/26/12.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>clause shall become applicable. (c) Recapitulation of Funds is attached. OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 9/30/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				



RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Mod 53			\$27,333.00
Mod 54			(\$1,000,000.00)
Total Funded			\$12,711,076.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$1,271,710.40

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$1,000,000.00
Total Per Contract			\$5,995,780.00
Balance Unfunded			\$4,995,780.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0055		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		11/30/2010	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$61,422.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Clause B.4 - LIMITATION OF FUNDS NOTICE						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to add incremental funding as indicated below:							
PERIOD		AMOUNT		DCN			
Option Period I		\$36,422		WSE020			
Option Period II		\$25,000		DE006			
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0055PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$61,422.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$36,422.00 Incremental Funded Amount changed from \$12,711,076.00 to \$12,747,498.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-40CF-201B71CPB-2505-1240WSE020-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 40CF Amount: \$36,422.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$1,000,000.00 to \$1,025,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-267C000-301FK8XPV-2532-12267DE006-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 267C000 Amount: \$25,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice OPTION PERIOD I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/27/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached. OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0055

PAGE OF

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3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/02/12.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Mod 53			\$27,333.00
Mod 54			(\$1,000,000.00)
Mod 55			\$36,422.00
Total Funded			\$12,747,498.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$1,235,288.40



OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$1,025,000.00
Total Per Contract			\$5,995,780.00
Balance Unfunded			\$4,970,780.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0056		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		11/30/2010	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to update EAS to include Item 0021N/A as being exercised for Option Period II.							
No other terms or conditions have changed as a result of this modification.							
CHANGES FOR LINE ITEM NUMBER: 21N/A (Labor hours for Option Period II) Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				_____ (Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0056

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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exercised option  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES							
						1      3							
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)							
0057		See Block 16C		See Schedule									
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE							
		CPOD				CPOD							
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.									
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151													
				9B. DATED (SEE ITEM 11)									
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060									
CODE (b)(4)				10B. DATED (SEE ITEM 13) 11/30/2010									
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$450,000.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>													
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
	D. OTHER (Specify type of modification and authority)												
X	Clause B.4 - LIMITATION OF FUNDS NOTICE												
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)													
DUNS Number: (b)(4)													
Technical, Analytical, and Regulatory Mission Support for the Water Security Division													
Max Expire Date: 07/31/2015													
LIST OF CHANGES:													
Reason for Modification : The purpose of this modification is to add incremental funding in the amount of \$450,000 to Option Period II, as indicated below:													
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">DCN</td> <td style="width: 80%;">AMOUNT</td> </tr> <tr> <td>H1X502</td> <td>\$170,000</td> </tr> <tr> <td>CE2045</td> <td>\$280,000</td> </tr> </table>								DCN	AMOUNT	H1X502	\$170,000	CE2045	\$280,000
DCN	AMOUNT												
H1X502	\$170,000												
CE2045	\$280,000												
Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
				Cathy Basu									
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED							
(Signature of person authorized to sign)				(Signature of Contracting Officer)									

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0057

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$450,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$450,000.00 Incremental Funded Amount changed from \$1,025,000.00 to \$1,475,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-05HE0-202BJ7XF1-2505-1205HIX502-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 05HE0 Amount: \$170,000.00 Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-28E-202BD4X20-2505-1228CE2045-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 28E Amount: \$280,000.00 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>allotted for costs is estimated to cover the contractor's performance through 10/29/12.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				





<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0058		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				FACILITY CODE			
				11/30/2010			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)	Net Increase:	\$1,000,000.00
See Schedule		

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Clause B.4 - LIMITATION OF FUNDS NOTICE

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical, Analytical, and Regulatory Mission Support for the Water Security Division

Max Expire Date: 07/31/2015

LIST OF CHANGES:

Reason for Modification : The purpose of this modification is to add incremental funding in the amount of \$1,000,000 to Option Period II as indicated below:

DCN	AMOUNT
P51002	\$500,000
CE2055	\$231,980
CE2056	\$48,020

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cathy Basu	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-060/0058	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WSE022 \$500,000</p> <p>CE2045 - \$280,000</p> <p>Obligated Amount for this Modification: \$1,000,000.00</p> <p>New Total Obligated Amount for this Award: \$21,593,943.00</p> <p>Incremental Funded Amount changed: from \$20,593,943.00 to \$21,593,943.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Obligated Amount for this modification: \$1,000,000.00</p> <p>Incremental Funded Amount changed from \$1,475,000.00 to \$2,475,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-28E-202BD4X20-2505-1228CE2045-001 Amount changed from \$280,000.00 to \$0.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-D3P-303D72XPA-2505-HQ00BM00-12D3P51002-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3P Job # (Site/Project): HQ00BM00 Amount: \$500,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-28E-201B42-2505-1228CE2055-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 28E Amount: \$231,980.00 Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-28E-202BD4X20-2505-1228CE2056-001 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0058PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 28E Amount: \$48,020.00 Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CE-201B71XPB-2505-1240WSE022-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CE Amount: \$500,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 12/29/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0059		See Block 16C		PR-CPOD-12-00120			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		11/30/2010	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Clause B.4 - LIMITATION OF FUNDS NOTICE						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to shift funds in the amount of \$2,661,800 from Option Period I to Option Period II as indicated below.							
CHANGES FOR LINE ITEM NUMBER: 11							
Obligated Amount for this modification: -\$2,661,800.00							
Incremental Funded Amount changed from \$12,747,498.00 to \$10,085,698.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$5,864,961.00 to \$13,982,786.40  CHANGES FOR ACCOUNTING CODE: 11-12-B-40CB-201B71C-2505-1140WSE039-001 Amount changed from \$191,641.00 to \$46,641.00  CHANGES FOR ACCOUNTING CODE: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15013-001 Account code changed from 11-T-D3L-302D72XPA-2505-11D3L15013-001 to 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15013-001 Amount changed from \$250,000.00 to \$50,000.00  CHANGES FOR ACCOUNTING CODE: 11-12-B-28E-202BD4C20-2505-1128CE1064-001 Amount changed from \$150,000.00 to \$135,000.00  CHANGES FOR ACCOUNTING CODE: 11-12-C-264R000-404F72A-2532-11264RE007-001 Amount changed from \$250,000.00 to \$100,000.00  CHANGES FOR ACCOUNTING CODE: 11-12-C-2644000-404F72A-2532-112644E020-001 Amount changed from \$192,000.00 to \$182,000.00  CHANGES FOR ACCOUNTING CODE: 11-12-C-26W1000-404FB2APV-2532-1126W1C045-001 Amount changed from \$225,000.00 to \$201,000.00  CHANGES FOR ACCOUNTING CODE: 11-12-B-40CB-201B71C-2505-1140WSE048-001 Amount changed from \$80,000.00 to \$0.00  CHANGES FOR ACCOUNTING CODE: 12-13-C-40CD-201B71-2505-1240WSE011-001 Amount changed from \$250,000.00 to \$0.00  CHANGES FOR ACCOUNTING CODE: 12-13-C-40CF-201B71XPB-2505-1240WSE010-001 Amount changed from \$100,000.00 to \$75,000.00  CHANGES FOR ACCOUNTING CODE: 12-13-C-40CE-201B71XPB-2505-1240WSE009-001 Amount changed from \$600,000.00 to \$0.00  CHANGES FOR ACCOUNTING CODE: 12-13-C-40CE-201B71XPB-2505-1240WSE013-001 Amount changed from \$10,000.00 to \$0.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 12-13-B-40DC-201B53X26-2505-1240SRE010-001 Amount changed from \$100,000.00 to \$40,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-40DJ-201B53X26-2505-1240SRE016-001 Amount changed from \$42,800.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-40CE-201B71XPB-2505-1240WSE017-001 Amount changed from \$1,000,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-262H000-404F84A-2532-12262HC039-001 Amount changed from \$97,288.00 to \$79,288.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-28E-202BD4X20-2505-1228CE2027-001 Amount changed from \$120,000.00 to \$88,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$2,661,800.00 Incremental Funded Amount changed from \$2,475,000.00 to \$5,136,800.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-40CE-201B71XPB-2505-1240WSE017-001 Amount changed from \$1,000,000.00 to \$2,000,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-40CB-201B71C-2505-1140WSE039-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 40CB Amount: \$145,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15013-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3L Job # (Site/Project): HQ00BM00 Amount: \$200,000.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-28E-202BD4C20-2505-1128CE1064-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 28E Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26W1000-404FB2APV-2532-1126W1C045-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 26W1000 Amount: \$24,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-2644000-404F72A-2532-112644E020-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 2644000 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-40CB-201B71C-2505-1140WSE048-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 40CB Amount: \$80,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-264R000-404F72A-2532-11264RE007-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 264R000 Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CD-201B71-2505-1240WSE011-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 40CD Amount: \$250,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CE-201B71XPB-2505-1240WSE009-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CE Amount: \$600,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CE-201B71XPB-2505-1240WSE013-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CE Amount: \$10,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40DJ-201B53X26-2505-1240SRE016-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40DJ Amount: \$42,800.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40DC-201B53X26-2505-1240SRE010-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40DC Amount: \$60,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-28E-202BD4X20-2505-1228CE2027-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 28E Amount: \$32,000.00  NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 11-12-C-262H000-404F84A-2532-12262HC039-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 262H000 Amount: \$18,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CF-201B71XPB-2505-1240WSE010-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CF Amount: \$25,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice OPTION PERIOD I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 4/09/2013. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013				



RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Mod 53			\$27,333.00
Mod 54			(\$1,000,000.00)
Mod 55			\$36,422.00
Mod 59			(\$2,661,800.00)
Total Funded			\$10,085,698.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$3,897,088.40



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES							
				1		2							
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)							
0060		See Block 16C		PR-OW-12-00749									
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE							
CPOD		CPOD		CPOD		CPOD							
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.									
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151													
				9B. DATED (SEE ITEM 11)									
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060									
				10B. DATED (SEE ITEM 13) 11/30/2010									
CODE		(b)(4)		FACILITY CODE									
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$69,869.00							
See Schedule													
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>													
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.											
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).											
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:											
X		D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE											
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)													
DUNS Number: (b)(4)													
Technical, Analytical, and Regulatory Mission Support for the Water Security Division													
Max Expire Date: 07/31/2015													
LIST OF CHANGES:													
Reason for Modification : The purpose of this modification is to add incremental funding in the amount of \$69,869 to Option Period II, as indicated below:													
<table style="width:100%; border: none;"> <tr> <td style="width: 20%;">DCN</td> <td style="width: 20%;">AMOUNT</td> <td></td> </tr> <tr> <td>WSE023</td> <td>\$69,869</td> <td></td> </tr> </table>								DCN	AMOUNT		WSE023	\$69,869	
DCN	AMOUNT												
WSE023	\$69,869												
Obligated Amount for this Modification: \$69,869.00													
Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
				Cathy Basu									
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED							
(Signature of person authorized to sign)				(Signature of Contracting Officer)									

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2 2NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$69,869.00 Incremental Funded Amount changed from \$5,136,800.00 to \$5,206,669.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-40CD-201B71C-2505-1240WSE023-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 40CD Amount: \$69,869.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/13/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013</p>				

## RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

**OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13**

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$5,206,669.00
Total Per Contract			\$5,995,780.00
Balance Unfunded			\$789,111.00